CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/21/18

3.00000 011000110 3.00 0010		
ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	156.65
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	274.99
ANTHON CITY OF	ELECTRIC LIGHT & POWER	85 76
ARCHIVE SUPPLIES INC	OFFICE SUPPLIES	595 00
ARGUS LEADER (SE-SD)	OFFICIAL DUDI C TECATO	303.00
AGOOD EHADER (DE DD)	DITT DINGO	84.15
ACCOUNTED FIRE FROIECTION	DOTEDINGS	182.00
ASSOCIATES FOR PISCHIAIRIC SERVICES	MHI ATTOMERY FEES	400.00
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	187.10
AUTRY REPORTING	TRANSCRIPTS	207.00
BARNES & NOBLE	MAGAZINES & BOOKS	276.21
BEKINS FIRE & SAFETY SERVICES	*PROFESSIONAL SERVICES	225.75
BILLION GMC CADILLAC NISSAN OF	OUTSIDE SERVICES	80 44
BOMGAARS	*SIMDRY	218 90
BOOK SYSTEMS INC	MACAZINES C BOOKS	705.00
מסוורה האספה	MICCELL MECHO CERTARDO	/95.00
DDVAN A MADOM+++	MISCELLANGUS OFFICERS	7.63
ON COURT C CON THE	EMPLOYEE MILEAGE	33.84
C W BUILK & BUN INC	HVAC SYSTEMS	498.75
CABLE ONE	TELEPHONE EXPENSE	158.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	PROFESSIONAL SERVICES	83.00
CARROLL CONSTRUCTION SUPPLY	PAINT	47.88
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	43.97
CHESTERMAN CO	*OFFICE SUPPLIES	187 45
CHILD ABUSE PEDIATRICS	INVESTIGATIONS	500.00
CHRISTINE ZELLMER ZANT	MISCELLANEOUS OFFICERS	37.06
CINCINNATI INSURANCE CO	*WORK COMPENSATION TED	2 262 00
CLAUDTA BLENDERMAN	*FT.FCTTON OFFTCTALS	41 00
COLEEN BEACOM	*FIFCTION OFFICIALD	41.70
COLLEGE GOODWIN	API DOWN OFFICIALS	191.54
COLONIAL DECEMBED CUEMICAL CODD	"EDECITOR OFFICIALS	183.36
CODMINICUED THE EDUCATO TWO	DUNDKI	181.54
CORDEGETORIZITE DIDG GENEED	PARTS	14.36
CORRECTIONVILLE BLDG CENTER	BULLDINGS	110.69
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	17,447.10
CUMMINS CENTRAL POWER LLC	*EQUIPMENT MAINTENANCE	1,880.25
DAKOTA CNTY SHERIFF (DC-NE)	NOTICES/SUBPOENAS	18.58
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,137.06
DENNIS D BUTLER***	EMPLOYEE MILEAGE	144.43
DES MOINES STAMP MFG CO	*OFFICE SUPPLIES	424.40
DIESEL SPECIALTIES	MOTOR VEHICLE EXPENSE	538 25
DIXON CONSTR CO	BRIDGES	28 906 00
DONNA M CHAPMAN***	*POSTAGE & MATLING	20,500.00
DOUG'S TRUCK ALTGNMENTS INC	TIRES & THRES	110 56
DWIGHT RORHOLM	MISCRILANGOUS OFFICERS	TT0.30
EAKES OFFICE SOLUTIONS	OPETOE CHIRDLES OF LICENS	24.30
PCHO CROUD	OLLICE BOLLDIES	35.88
PCOLVD DEGE ELIMINATION	ADDOMEGGTOMAL GEDMINGS	3,840.00
ELECTION CYCHEMC C CORRESTE TYC	*FROFESSIONAL SERVICES	294.68
EMEDOVAND TWO & BUTTWAKE INC	TIPING, PRINTING & BINDIN	1,439.45
ENERGICAT INC	BUILDINGS	7,598.36
FASTENAL CO	RUILDINGS	217.92
FIBERCOMM	*TELEPHONE EXPENSE	3,767.73
LINISH FINE	GAS & OIL	109.35
ACCESS SYSTEMS LEASING ADVANCED SYSTEMS INC ANTHON CITY OF ARCHIVE SUPPLIES INC ARGUS LEADER (SF-SD) ASSOCIATED FIRE PROTECTION ASSOCIATES FOR PYSCHIATRIC SERVICES AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING BARNES & NOBLE BEKINS FIRE & SAFETY SERVICES BILLION GMC CADILLAC NISSAN OF BOMGAARS BOOK SYSTEMS INC BRUCE GARBE BRYAN A MARCON*** C W SUTER & SON INC CABLE ONE CANDELARIO A JIMENEZ*** CARDIS MFG CO CARROLL CONSTRUCTION SUPPLY CHERRY LAKE PUBLISHING CHESTERMAN CO CHILD ABUSE PEDIATRICS CHRISTINE ZELLMER ZANT CINCINNATI INSURANCE CO CLAUDIA BLENDERMAN COLLEEN GOODWIN COLONIAL RESEARCH CHEMICAL CORP CORNHUSKER INT TRUCKS INC CORRECTIONVILLE BLDG CENTER CRITTENTON CENTER CUMMINS CENTRAL POWER LLC DAKOTA CNTY SHERIFF (DC-NE) DELTA DENTAL PLAN OF IOWA DENNIS D BUTLER*** DES MOINES STAMP MFG CO DIESEL SPECIALTIES DIXON CONSTR CO DONNA M CHAPMAN*** DOUG'S TRUCK ALIGNMENTS INC DWIGHT RORHOLM EAKES OFFICE SOLUTIONS ECHO GROUP ECOLAB PEST ELIMINATION ELECTION SYSTEMS & SOFTWARE INC ENERGYCAP INC FASTENAL CO FIBERCOMM FINISH LINE FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING	TELEPHONE EXPENSE	127.96
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	224.75
		, , -

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 12-18-18

GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	158 55
CAVI.E JACOBS	*FT.FCTTON OFFICIATO	102.05
OGO TITYNON CONCERNS THE	DODEL SAID GENERAL	193.03
GCC ALLIANCE CONCRETE INC	PORTLAND CEMENT	1,305.00
GCR TIRE CENTER	TIRES & TUBES	410.95
GLENDA MORTARTY	*ELECTION OFFICIALS	190 00
HANCOCK CONCRETE DRODUCTS LLC	DIDE CITIVEDEC	36 346 10
HEADER AND DADED GO	TITE COUVERID	30,343.19
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	503.35
HOME DEPOT	*MOTOR VEHICLE & EOUIPMENT	552.57
HORNICK CITY OF	WATER/GARRAGE	139 92
HVDPAHITC GATES & SERVICE	*DADTC	E 6 4 7 7 7
HIDIOTIC DUDIED & DEKATCE	"INKID	504.75
LAAU	DUES/MEMBERSHIPS	210.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	2,817.11
INLAND TRUCK PARTS CO	*PARTS	2.408.28
THNOVATIONAL CONCEPTS INC	*CONTRACTION, SERVICES	E21 E1
THINOTIATIVE DENIETH CONCERTED AND TAKE	*DEDENDENC CYDE	3 653 69
INNOVALIAT DENGELL CONSCRIANTS INC	*DEPENDENT CARE	3,653.60
INSTITUTE OF LOWA CERTIFIED ASSESSO	SCHOOL OF INSTRUCTION	25.00
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	473.55
IOWA CNTY ATTORNEYS ASSN	*SCHOOL OF INSTRUCTION	1 462 50
TOWA DEPT OF MATHRAL (DS.TA)	*SCHOOL OF INSTRUCTION	2,102.50
TOWN DEET OF NATURAL (DD-IA)	"BCHOOL OF INDIRUCTION	80.00
IOWA DEPT OF NATURAL RESOURCES	*GROUNDS	260.00
IOWA OFFICE OF STATE MED EXAMINER	*MEDICAL SERVICES	5,308.45
IOWA ONE CALL	MAINTENANCE CONTRACTS	26.30
TOWA PRISON IND	STONS	E10.75
TOWN MODIFICACE (ELEKAMOD)	DITTINTA	313.73
TOWA WORKFORCE (ELEVATOR)	POTTINTAGO	175.00
IOWAN MAGAZINE (B-IA)	MAGAZINES & BOOKS	24.00
ISAC DENTAL INSURANCE	DENTAL INSURANCE	4.789.17
ISTATE TRUCK CENTER	*FTLTERS	838 01
TACORS RIECTRIC	*RITTI.DTMCS	777.71
TAME E TOURGON	+mp x Maan r nma	777.14
DAMI II OOMINDON	*IRANSCRIPTS	248.50
JASON GANN	MHL ATTONERY FEES	78.00
JOAN MEISTER L	*ELECTION OFFICIALS	185.00
JOANN SADLER	MISCELLANEOUS OFFICERS	27.80
JOHN DEERE ETNANCIAL	EOUT PMENT MATNUFNANCE	69.36
TOUN DODINGON	DECEMBER LUXING CEDITORS	10.30
TOTAL RODINGON	PROPERSOLONAL DERVICES	10.00
JOHNSTONE SUPPLY	*HVAC SYSTEMS	392.28
JOY AUTO SUPPLY INC	*GAS/OILS	653.57
JUDY BROWN	*ELECTION OFFICIALS	218.00
K & K MORILE STORAGE INC	*BUTI DINGS	244 99
VALED MAVATADD	NON DILLADIE MEMOO	244.99
KAURD PAINARD	NOW DIGIABLE TEMPS	90.00
KATHLEEN HUSE	*ELECTION OFFICIALS	185.55
KATIE COLLING	MISCELLANEOUS OFFICERS	2.18
KIESLER POLICE SUPPLY & AMMUNITION	ARMS/AMMUNITION	2,390.00
KLASS STOTK MUGAN VILLONE PHILLIPS	ATTORNEY PRES	2,738 80
KNUEDET ED GEGNOON ATTENDE THE THE	CAC C OTT	40.00
KNOBERIBA CHEVRODEI CO	GWD & OTH	49.40
LANA CONNINGHAM	*ELECTION OFFICIALS	191.54
LAWSON PRODUCTS INC	BOLTS	363.05
LEGISLATIVE SERVICES AGENCY	*MAGAZINES & BOOKS	645.00
LINDA MATHERS	*RLECTION OFFICIALS	101 54
TONG TIMES TON	*WY INDENTANCE COMMONORO	645.00 191.54 430.36 1.343.78
MATINOTOR DIV	*PRAINIENANCE CONTRACTS	430.36
MATTHOODE	*POSTAGE & MALLING	1,343.78
MARIPOSA PUBLISHING	MAGAZINES & BOOKS	76.30
MASON CREST	MAGAZINES & BOOKS	99.80
MCCLURE ENGINEERING COMPANY	COMPR /OTHER GOV & OPGAM	3 910 00
GARETH STEVENS PUBLISHING GAYLE JACOBS GCC AILIANCE CONCRETE INC GCR TIRE CENTER GLENDA MORIARTY HANCOCK CONCRETE PRODUCTS LLC HEARTLAND PAPER CO HOME DEPOT HORNICK CITY OF HYDRAULIC SALES & SERVICE IAAO IMKO & DIVERSIFIED STAFFING INLAND TRUCK PARTS CO INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC INSTITUTE OF IOWA CERTIFIED ASSESSO INTERSTATE BATTERY IOWA CNTY ATTORNEYS ASSN IOWA DEPT OF NATURAL (DS-IA) IOWA DEPT OF NATURAL (DS-IA) IOWA OFFICE OF STATE MED EXAMINER IOWA OFFICE OF STATE MED EXAMINER IOWA ORKFORCE (ELEVATOR) IOWA WORKFORCE (ELEVATOR) IOWAM MAGAZINE (B-IA) ISAC DENTAL INSURANCE ISTATE TRUCK CENTER JACOBS ELECTRIC JAMI L JOHNSON JASON GANN JOAN MEISTER L JOHN DEERE FINANCIAL JOHN ROBINSON JOHNSTONE SUPPLY INC JUDY BROWN K & K MOBILE STORAGE INC KALEB MAYNARD KATHLEEN HUSE KATIE COLLING KIESLER POLICE SUPPLY & AMMUNITION KLASS STOIK MUGAN VILLONE PHILLIPS KNOEPFLER CHEVROLET CO LANA CUNNINGHAM LAWSON PRODUCTS INC LEGISLATIVE SERVICES AGENCY LINDA MATHERS LONG LINES LTD MAILHOUSE MARIPOSA PUBLISHING MASON CREST MCCLURE ENGINEERING COMPANY	COMITTE, COLLEGE COV. & ORGAN	3,920.00

^{*} DENOTES OTHER ITEMS INCLUDED

MCGRATH NORTH MULLIN & KRATZ	ATTORNEY FEES	1.858.59
MENARDS	*BUILDINGS	402 82
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	31 510 00
MICHAEL R CLAYTON***	*MEAT, EXPENSES	21,212.02
MICROFILM IMAGING SYSTEMS	OFFICE SUPPLIES	170 45
MID AMERICAN ENERGY (D-TA)	*ELECTRIC LICER & DOMED	1 406 25
MIDWEST ALARM COMPANY STOTTY CTTV	COMPONCATIVE CEDALCES	1,400.25
MOVILLE CITY OF	AMAMED AGGRESS	60.00
MOUTETE TAND I MOROD INC	*WAIEK/GARBAGE	74.00
MOLLLIE DEGODD	*PARTS	76.00
MIDDIN MDAGROD	*OFFICIAL PUBL. & LEGALS	637.50
MURPHI TRACTOR	*Q1L	2,181.89
NANCI PECK	*ELECTION OFFICIALS	44.29
NETWORK FLEET INC	RADIOS	1,284.00
NORTHERN BALANCE & SCALE INC	EQUIPMENT	174.00
O'REILLY AUTO PARTS	PARTS	24.98
OBRIEN CNTY SHERIFF	NOTICES/SUBPOENAS	39.00
OFFICE ELEMENTS	*OFFICE SUPPLIES	305.33
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1.666.25
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	833.07
PATRICIA HAMMERSTROM	ELECTION OFFICIALS	35.00
PATRICIA RUBA	*ELECTION OFFICIALS	235 72
PERLA ALARCON-FLORY	INTERPRETING & TECH. SER	55 00
PETERSEN OIL CO	*DTESEL	7 102 10
PETROLEUM MARKETERS MUTUAL INS CO	GROUNDS	1 230 00
PIERSON CITY OF	WATER/GARBAGE	44 54
PITNEY BOWES	MAINTENANCE CONTRACTS	40E 40
POMPS TIRE SERVICE INC	TIRES & TUBES	120 00
PURCHASE POWER	POSTAGE & MATITMG	447 64
QUALITY PLUMBING CO	*PIJIMRING	7 260 70
RACHEL EDMINDSON***	* DADKING	7,200.79
RHEANNE HAWS	TDAMCCDTDMC	150 50
RICHARD BRYCE***	EMDI.OVEE MILEAGE	150.50
ROAD MACHINERY & SUPPLIES	PATTOTEM MADMAGE	220 00
ROBERT BALDWIN	*ELECTION OFFICIALS	238.00
ROBERT E BROHTLLETTE	MISCRILANDONG OPPICEDS	403.3L
ROCKET AUTO WASH INC	MOTOD WENTALE FOLLTOWEND	19.08
RONALD E KOCH***	MOTOK ARTICIS POOLEMBAT	43.50
ROSEN DIBLIGHTMC	MYGYAIMEG C DOORG	2.70
S & S IMDIEMENT	DYDUG & DOORD	383.41
SCHNETDER CORPORATION		1 52.29
SCHOLAGETC BOOK FAIRS	MACAGINEC C DOOMG	1,995.00
CCHOLAGIIC DOOK PAIKS	MAGAZINES & BOOKS	526.78
GEGDEGYDA VE GGYGE BCHODWELTC HTEWWI LODHTEHING	MAGAZINES & BUOKS	10.39
CECIDICAL OF SIMIE	DUES/MEMBERSHIPS	30.00
CEDCENSON DITTER ADVOCADED	*EMPLOYEE MILEAGE	2,018.53
CERTIFICE MACHINE OF COLLAND	*OFFICIAL PUBL. & LEGALS	1,844.23
GILVING GIVES OF SOOPERING	BOTTDING	670.00
CHANES CHASS & MOKE, LLC	BULLDINGS	65.00
ODAMIN DIKEUK CUMDMINI MITTIAMO	MISCELLANEOUS OFFICERS	9.27
CUTDIEV MELCOM	BUILDINGS	53.68
CHILDLEY DEDUKUM	*ELECTION OFFICIALS	237.90
CTOUV CURV TOURNA	*ELECTION OFFICIALS	177.50
GIOUA CIII UUUKNAL GIOUV GIWA TOMBAAT GOMMUNIGI ETOMG	*CONTRACTUAL SERVICES	2,348.04
MCGRATH NORTH MULLIN & KRATZ MENARDS MERCY BUSINESS HEALTH SERVICES MICHAEL R CLAYTON*** MICROFILM IMAGING SYSTEMS MID AMERICAN ENERGY (D-IA) MIDWEST ALARM COMPANY, SIOUX CITY MOVILLE CITY OF MOVILLE J AND J MOTOR INC MOVILLE RECORD MURPHY TRACTOR NANCY PECK NETWORK FLEET INC NORTHERN BALANCE & SCALE INC O'REILLY AUTO PARTS OBRIEN CNTY SHERIFF OFFICE ELEMENTS OFFICE SYSTEMS CO ONE OFFICE SOLUTION PATRICIA HAMMERSTROM PATRICIA HAMMERSTROM PATRICIA HAMMERSTROM PATRICIA HAMMERSTROM PATRICIA HAMMERSTROM PATRICIA PUBA PERLA ALARCON-FLORY PETERSEN OIL CO PETROLEUM MARKETERS MUTUAL INS CO PIERSON CITY OF PITNEY BOWES POMPS TIRE SERVICE INC PURCHASE POWER QUALITY PLUMBING CO RACHEL EDMUNDSON*** RHEANNE HAWS RICHARD BRYCE*** ROAD MACHINERY & SUPPLIES ROBERT BALDWIN ROBERT E BROUILLETTE ROCKET AUTO WASH INC RONALD E KOCH*** ROSEN PUBLISHING S & S IMPLEMENT SCHOLASTIC LIBRARY PUBLISHING SECRETARY OF STATE SCHOLASTIC LIBRARY PUBLISHING SECRETARY OF STATE SECURITY NATIONAL BANK (CRD-CARD) SERGEANT BLUFF ADVOCATE SERVICE MASTERS OF SOOLAND SHANES GLASS & MORE, LLC SHAWN STRECK SHERWIN WILLIAMS SHIRLEY NELSON SHIRLEY PERRETT SIOUX CITY JOURNAL SIOUX CITY JOURNAL	OFFICIAL PUBL, & LEGALS	2,945.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/21/18

MITOLIA ON TYPIAM	CONTRACTUAL SERVICES *BUILDINGS *PARTS MAGAZINES & BOOKS SCHOOL OF INSTRUCTION *PARTS MISCELLANEOUS OFFICERS *COMPUTER SOFTWARE PARTS EQUIPMENT MAINTENANCE *LEASE/PURCHASE AGREEMENT GROUNDS LAND AQUISITION *TELEPHONE EXPENSE *ELECTION OFFICIALS *WATER/GARBAGE *MEDICAL FEES *WATER/GARBAGE SHOP TELEPHONE TELEPHONE EXPENSE DENTAL INSURANCE EMPLOYEE HOSPITALIZATION LIFE INSURANCE *ELECTRIC LIGHT & POWER *CONTRACTUAL SERVICES	239.75 25,000.00 60.93 450.00 113.05 10,701.99 4,269.30 286.17 20.00 113.04 25.07 2,153.82 116.00 138.50 300.00 1,327.20 227.00 321.30 282,142.70 227.00 321.30 282,142.70 1,465.05 4.40 4,549.10 690.00 327.23 1,446.15 402.61 110.33
	GRAND TOTAL -	630,599.88

^{*} DENOTES OTHER ITEMS INCLUDED